

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Contingencies** – Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department to M/s. Bharat Service Station, Liberty Junction, Hyderabad for the month of **December’ 2018** for **Rs.17,991/-** (Rupees seventeen thousand nine hundred and ninety one only)- Sanctioned –Orders- Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 28**

**Dated: 18-01-2019**

**Read:**

From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad  
Invoice Nos.88085 & 88084 dated: 31.12.2018.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.17,991/-** (Rupees seventeen thousand nine hundred and ninety one only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of **Decemer’2018** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for December, 2018	Expn. on Fuel+Lubes+ General items
1	AP 09 BL 0405	Principal. Secy. to Govt.	200 Ltrs Petrol	180 Ltrs Petrol	Rs.13,512/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	42 Ltrs Petrol + 1 Ltrs Engine Oil, 2 Ltrs 2T Engine Oil	Rs.4,479/-
<b>Total:</b>					<b>Rs.17,991/-</b>

2. The expenditure sanctioned in Para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount of **Rs.17,991/-** (Rupees seventeen thousand nine hundred and ninety one only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK,**Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar, Hyderabad –500 029  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**